

WHEREAS, the Erie County Director of Real Property Tax Services has received applications for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State Real Property Tax Law sections 554 and 556; and

WHEREAS, the Director has investigated the validity of such applications.

NOW, THEREFORE, BE IT

RESOLVED, that petitions numbered 212043 through 212083, inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Tax Services and be charged back to the applicable towns and/or cities.

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| FISCAL YEAR | 2012 | Petition No. | 212,043.00 |
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| ASSESSOR | Cancel | \$8,180.22 |
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| S-B-L | 70.17-2-40 | 142289 AMHERST |
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| Acct. No. 112 | \$0.00 | County |
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| Acct. No. 132 | \$8,180.22 | Town/SpecialDist/School |
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| 22574 EC CONS SEWER A/CSSD | \$8,180.22 |
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| <u>Charge To :</u> | 142289 AMHERST | \$0.00 |
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RPTL 550(2): INCORRECT WATER CONSUMPTION CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: RAYMOND & DIANE SIELSKI

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| FISCAL YEAR | 2012 | Petition No. | 212,044.00 |
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| ASSESSOR | Cancel | \$1,626.32 |
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| S-B-L | 28.17-1-3.12 | 142289 AMHERST |
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| Acct. No. 112 | \$0.00 | County |
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| Acct. No. 132 | \$1,626.32 | Town/SpecialDist/School |
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| 22574 EC CONS SEWER A/CSSD | \$1,626.32 |
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| <u>Charge To :</u> | 142289 AMHERST | \$0.00 |
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RPTL 550(2): INCORRECT WATER CONSUMPTION CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CHONGGUANG & SHAOHUA ZHANG TAO

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| FISCAL YEAR | 2012 | Petition No. | 212,045.00 |
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| ASSESSOR | Cancel | \$54.94 |
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| S-B-L | 68.14-7-3.1/419G | 142289 AMHERST |
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| Acct. No. 112 | \$25.97 | County |
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| Acct. No. 132 | \$28.97 | Town/SpecialDist/School |
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| 22021 SNYDER # 7 FIRE DISTRICT | \$5.23 |
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| 22573 ERIE COUNTY CONS SEWER A/CSSD | \$1.14 |
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| 22745 EC CONS DRAIN DIST/CDD | \$0.95 |
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| <u>Charge To :</u> | 142289 AMHERST | \$21.65 |
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RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: PAUL R CHIMERA

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| FISCAL YEAR | 2012 | Petition No. | 212,046.00 |
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| ASSESSOR | Cancel | \$1,367.46 |
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S-B-L 111.55-10-15

140200 BUFFALO

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|------------------------------------|------------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$1,367.46 | Town/SpecialDist/School |
| 2005 ERIE COUNTY EXEMPTION REMOVAL | \$1,367.46 | |

Charge To : **140200 BUFFALO** **\$0.00**

RPTL 550(2): INCORRECT RPTL 520 APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: STETRON INTERNATIONAL, INC.

FISCAL YEAR 2012 **Petition No.** **212,047.00**

ASSESSOR **Cancel** \$1,032.94

S-B-L 67.20-5-46

142289 AMHERST

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|--------------------------------|----------|-------------------------|
| Acct. No. 112 | \$458.25 | County |
| Acct. No. 132 | \$574.69 | Town/SpecialDist/School |
| 22021 SNYDER # 7 FIRE DISTRICT | \$92.28 | |

Charge To : **142289 AMHERST** **\$482.41**

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CHARLES J GUGINO JR.

FISCAL YEAR 2012 **Petition No.** **212,048.00**

ASSESSOR **Cancel** \$705.00

S-B-L 152.06-5-1.11

146800 WEST SENECA

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|---------------------------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$705.00 | Town/SpecialDist/School |
| 68295 ERIE CO SEW DIST 3 | \$630.00 | |
| 68299 ERIE COUNTY 3 FOOTAGE O&M | \$75.00 | |

Charge To : **146800 WEST SENECA** **\$0.00**

RPTL 550(2): INCORRECT SEWER UNITS CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: B/B CIRCLE INC C/O MITCHELL MATUSICK

FISCAL YEAR 2012 **Petition No.** **212,049.00**

Cancel \$1,119.86

S-B-L 55.20-3-9

142289 AMHERST

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|----------------------------|------------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$1,119.86 | Town/SpecialDist/School |
| 22574 EC CONS SEWER A/CSSD | \$1,119.86 | |

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT WATER CONSUMPTION CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: PAUL & NITA NANDWANI

FISCAL YEAR 2012 **Petition No.** **212,050.00**

ASSESSOR **Refund** \$653.09

S-B-L 40.10-6-21

142289 AMHERST

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|-----------------------------------|-----------------------|-------------------------|
| Acct. No. 112 | \$311.73 | County |
| Acct. No. 132 | \$341.36 | Town/SpecialDist/School |
| 22026 AMHERST # 9 FIRE PROTECTION | \$54.73 | |
| Charge To : | 142289 AMHERST | \$286.63 |

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
REFUND TO BE ISSUED TO: BOULEVARD SHOPS ASSOCIATES LLC

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| FISCAL YEAR | 2012 | Petition No. | 212,051.00 |
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| ASSESSOR | Cancel | \$3.98 |
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S-B-L 555.00-20-10.1 **145801 NORTH COLLINS**

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|--------------------|-----------------------------|-------------------------|
| Acct. No. 112 | \$2.34 | County |
| Acct. No. 132 | \$1.64 | Town/SpecialDist/School |
| Charge To : | 145801 NORTH COLLINS | \$1.64 |

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: QWEST COMMUNICATIONS CORP.

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|--------------------|------|--------------|-------------------|
| FISCAL YEAR | 2012 | Petition No. | 212,052.00 |
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| ASSESSOR | Cancel | \$25.12 |
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S-B-L 555.00-20-10 **145889 NORTH COLLINS**

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|--------------------|-----------------------------|-------------------------|
| Acct. No. 112 | \$11.77 | County |
| Acct. No. 132 | \$13.35 | Town/SpecialDist/School |
| Charge To : | 145889 NORTH COLLINS | \$13.35 |

RPTL 550(2): FAILED TO APPLY A SPECIAL FRANCHISE
NEW TAX BILL TO BE ISSUED TO: QWEST COMMUNICATIONS CORP

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|--------------------|------|--------------|-------------------|
| FISCAL YEAR | 2012 | Petition No. | 212,053.00 |
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| ASSESSOR | Cancel | \$297.57 |
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S-B-L 287.00-2-5 **145889 NORTH COLLINS**

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|----------------------------|-----------------------------|-------------------------|
| Acct. No. 112 | \$124.40 | County |
| Acct. No. 132 | \$173.17 | Town/SpecialDist/School |
| 58019 NO COLLINS FIRE DIST | \$32.12 | |
| Charge To : | 145889 NORTH COLLINS | \$141.05 |

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CLAUDE E & ARLENE FOX

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|--------------------|------|--------------|-------------------|
| FISCAL YEAR | 2011 | Petition No. | 212,054.00 |
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| ASSESSOR | Refund | \$632.80 |
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S-B-L 86.00-1-41 **145689 NEWSTEAD**

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| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$632.80 | Town/SpecialDist/School |
| Charge To : | 145689 NEWSTEAD | \$632.80 |
| Relevy School | \$632.80 | 145601 AKRON CENTRAL |

RPTL 550(2): INCORRECT RPTL520 APPLIED TO THE TAX ROLL
REFUND TO BE ISSUED TO: KEVIN STOLDT

FISCAL YEAR 2012 Petition No. **212,055.00**

ASSESSOR **Cancel** \$558.17

S-B-L 86.00-1-41 **145689 NEWSTEAD**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$558.17 Town/SpecialDist/School

56165 EXEMPTION REMOVAL \$558.17

Charge To : **145689 NEWSTEAD** **\$0.00**

RPTL 550(2): EXEMPTION REMOVAL CHARGED TO THE TAX ROLL IN ERROR
NEW TAX BILL TO BE ISSUED TO: KEVIN STOLDT

FISCAL YEAR 2012 Petition No. **212,056.00**

ASSESSOR **Cancel** \$125.15

S-B-L 21.00-3-16 **145689 NEWSTEAD**

Acct. No. 112 \$99.75 County
Acct. No. 132 \$25.40 Town/SpecialDist/School

Charge To : **145689 NEWSTEAD** **\$25.40**

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
NEW TAX BILL TO BE ISSUED TO: PAUL & PATRICK MORGAN

FISCAL YEAR 2012 Petition No. **212,057.00**

ASSESSOR **Cancel** \$703.00

S-B-L 207.00-1-18 **144000 EDEN**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$703.00 Town/SpecialDist/School

40046 WATER DISTRICT 5 A \$703.00

Charge To : **144000 EDEN** **\$0.00**

RPTL 550(2): SPECIAL DISTRICT CHARGED IN ERROR
NEW TAX BILL TO BE ISSUED TO: NORTH EVANS CEMETERY

FISCAL YEAR 2012 Petition No. **212,058.00**

ASSESSOR **Cancel** \$1,351.78

S-B-L 67.10-1-3.1 **142289 AMHERST**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$1,351.78 Town/SpecialDist/School

22574 EC CONS SEWER A/CSSD \$1,351.78

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED
NEW TAX BILL TO BE ISSUED: FALLS BLVD SHOP CENTER INC.

FISCAL YEAR 2012 Petition No. **212,059.00**

ASSESSOR **Refund** \$29.63

S-B-L 161.17-6-2 **146089 ORCHARD PARK**

Acct. No. 112 \$29.63 County
Acct. No. 132 \$0.00 Town/SpecialDist/School

Charge To : **146089 ORCHARD PARK** **\$0.00**

RPTL 550(2): ERROR IN THE COMPUTATION OF A LOW-INCOME SENIOR
REFUND TO BE ISSUED: ROSEMARY ROBERTS - CIZDZIEL

FISCAL YEAR 2011 Petition No. **212,060.00**

ASSESSOR **Cancel** \$148.93

S-B-L 71.00-3-24/FX **143200 CLARENCE**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$148.93 Town/SpecialDist/School

Charge To : **143200 CLARENCE** **\$148.93**
Relevy School \$148.93 142203 WILLIAMSVILLE CENT

RPTL 550(2): PROPERTY ASSESSED TO THE WRONG SCHOOL DISTRICT
NEW TAX BILL TO BE ISSUED TO: ROCK OAK LLC

FISCAL YEAR 2009 Petition No. **212,061.00**

ASSESSOR **Refund** \$572.94

S-B-L 287.00-2-4 **145889 NORTH COLLINS**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$572.94 Town/SpecialDist/School

Charge To : **145889 NORTH COLLINS** **\$572.94**
Relevy School \$572.94 145801 NORTH COLLINS CENT

RPTL 550(2): FAILED TO APPLY A BASIC STAR EXEMPTION
REFUND TO BE ISSUED TO: ROBERT J BENCE

FISCAL YEAR 2010 Petition No. **212,062.00**

ASSESSOR **Refund** \$582.85

S-B-L 287.00-2-4 **145889 NORTH COLLINS**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$582.85 Town/SpecialDist/School

Charge To : **145889 NORTH COLLINS** **\$582.85**
Relevy School \$582.85 145801 NORTH COLLINS CENT

RPTL 550(2): FAILED TO APPLY A BASIC STAR EXEMPTION
REFUND TO BE ISSUED TO: ROBERT J BENCE

FISCAL YEAR 2011 Petition No. **212,063.00**

ASSESSOR **Refund** \$595.00

S-B-L 287.00-2-4 **145889 NORTH COLLINS**

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| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$595.00 | Town/SpecialDist/School |
| <u>Charge To :</u> | 145889 NORTH COLLINS | \$595.00 | |
| | Relevy School | \$595.00 | 145801 NORTH COLLINS CENT |

RPTL 550(2): FAILED TO APPLY A BASIC STAR EXEMPTION
REFUND TO BE ISSUED TO: ROBERT J BENCE

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| FISCAL YEAR | 2012 | Petition No. | 212,064.00 |
| | ASSESSOR | Cancel | \$367.37 |

S-B-L 21.00-3-26.2 **145689 NEWSTEAD**

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|---------------------------|------------------------|----------------|-------------------------|
| | Acct. No. 112 | \$292.84 | County |
| | Acct. No. 132 | \$74.53 | Town/SpecialDist/School |
| <u>Charge To :</u> | 145689 NEWSTEAD | \$74.53 | |

RPTL 550(2): FAILED TO APPLY AN AGRICULTURAL EXEMPTION
NEW TAX BILL TO BE ISSUED TO: DAVID HOWARD

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| FISCAL YEAR | 2010 | Petition No. | 212,065.00 |
| | ASSESSOR | Refund | \$195.81 |

S-B-L 125.10-9-14 **143089 CHEEKTOWAGA**

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|---------------------------|---------------------------|-----------------|-------------------------|
| | Acct. No. 112 | \$47.78 | County |
| | Acct. No. 132 | \$148.03 | Town/SpecialDist/School |
| 52002 2009 COMM COLLEGE | \$0.35 | | |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$147.68 | |

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
REFUND TO BE ISSUED TO: LUCILLE & EDWIN GORSKI

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| FISCAL YEAR | 2011 | Petition No. | 212,066.00 |
| | ASSESSOR | Refund | \$229.32 |

S-B-L 125.10-9-14 **143089 CHEEKTOWAGA**

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| | Acct. No. 112 | \$75.40 | County |
| | Acct. No. 132 | \$153.92 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$153.92 | |

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
REFUND TO BE ISSUED TO: LUCILLE & EDWIN GORSKI

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| FISCAL YEAR | 2012 | Petition No. | 212,067.00 |
| | ASSESSOR | Refund | \$227.44 |

S-B-L 125.10-9-14 **143089 CHEEKTOWAGA**

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| | Acct. No. 112 | \$75.84 | County |
| | Acct. No. 132 | \$151.60 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$151.60 | |

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
REFUND TO BE ISSUED TO: LUCILLE & EDWIN GORSKI

FISCAL YEAR 2012 Petition No. **212,068.00**

ASSESSOR **Cancel** \$16,020.00

S-B-L 92.04-1-18.2 **143089 CHEEKTOWAGA**

Acct. No. 112 \$0.00 County

Acct. No. 132 \$16,020.00 Town/SpecialDist/School

30201 CONSOLIDATED SEWER EXEMPT \$16,020.00

Charge To : **143089 CHEEKTOWAGA** **\$0.00**

RPTL 550(2): INCORRECT SPECIAL DISTRICT CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: ERIE COUNTY IND. DEV. AGENCY ATTN: GARR
ATTN: GARRETT LLC

FISCAL YEAR 2010 Petition No. **212,069.00**

ASSESSOR **Refund** \$88.46

S-B-L 125.07-4-6 **143089 CHEEKTOWAGA**

Acct. No. 112 \$0.00 County

Acct. No. 132 \$88.46 Town/SpecialDist/School

Charge To : **143089 CHEEKTOWAGA** **\$88.46**

RPTL 550(2): FAILED TO APPLY A DISABILITY EXEMPTION
REFUND TO BE ISSUED TO: ELIZABETH J PETERS

FISCAL YEAR 2011 Petition No. **212,070.00**

ASSESSOR **Refund** \$557.71

S-B-L 64.07-1-41 **144600 GRAND ISLAND**

Acct. No. 112 \$0.00 County

Acct. No. 132 \$557.71 Town/SpecialDist/School

Charge To : **144600 GRAND ISLAND** **\$557.71**

Relevy School \$557.71 144601 GRND ISLN CENTRAL

RPTL 550(2): FAILED TO APPLY A ENHANCED STAR EXEMPTION
REFUND TO BE ISSUED TO: BRUCE G SR. & ROSEMARY WOJICK

FISCAL YEAR 2011 Petition No. **212,071.00**

ASSESSOR **Refund** \$407.00

S-B-L 40.11-2-12.2 **142289 AMHERST**

Acct. No. 112 \$0.00 County

Acct. No. 132 \$407.00 Town/SpecialDist/School

Charge To : **142289 AMHERST** **\$407.00**

Relevy School \$407.00 142207 SWEET HOME CENTRAL

RPTL 550(2): FAILED TO APPLY A ENHANCED STAR EXEMPTION
REFUND TO BE ISSUED TO: JAMES C PUGLISI

FISCAL YEAR 2012 Petition No. **212,072.00**

ASSESSOR **Refund** \$31.27

S-B-L 28.00-1-55.11/A **142289 AMHERST**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$31.27 Town/SpecialDist/School

22574 EC CONS SEWER A/CSSD \$31.27

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT NUMBER OF SEWER UNITS CHARGED TO THE TAX ROLL
REFUND TO BE ISSUED TO: TOWN OF AMHERST IDA

FISCAL YEAR 2012 Petition No. **212,073.00**

ASSESSOR **Refund** \$24.33

S-B-L 70.09-1-10.11 **142289 AMHERST**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$24.33 Town/SpecialDist/School

22574 EC CONS SEWER A/CSSD \$24.33

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED IN ERROR
REFUND TO BE ISSUED TO: TOWN OF AMHERST IDA

FISCAL YEAR 2012 Petition No. **212,074.00**

ASSESSOR **Refund** \$2,067.64

S-B-L 40.04-2-75 **142289 AMHERST**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$2,067.64 Town/SpecialDist/School

22574 EC CONS SEWER A/CSSD \$2,067.64

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED IN ERROR
REFUND TO BE ISSUED TO: JOHN G MEDWID

FISCAL YEAR 2012 Petition No. **212,075.00**

ASSESSOR **Refund** \$979.96

S-B-L 40.14-7-9 **142289 AMHERST**

Acct. No. 112 \$0.00 County
Acct. No. 132 \$979.96 Town/SpecialDist/School

22574 EC CONS SEWER A/CSSD \$979.96

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED
REFUND TO BE ISSUED TO: MARY ROSE CAVARETTA

FISCAL YEAR 2012 Petition No. **212,076.00**

ASSESSOR **Refund** \$6.95

S-B-L 28.00-1-55.11/C

142289 AMHERST

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|---------------|--------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$6.95 | Town/SpecialDist/School |

22574 EC CONS SEWER A/CSSD \$6.95

Charge To : **142289 AMHERST** **\$0.00**

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED IN ERROR
REFUND TO BE ISSUED TO: TOWN OF AMHERST IDA

FISCAL YEAR 2012 **Petition No.** **212,077.00**

ASSESSOR **Cancel** \$370.00

S-B-L 238.16-1-54

144000 EDEN

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|---------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$370.00 | Town/SpecialDist/School |

40050 ERIE CO SEW DST 2 \$370.00

Charge To : **144000 EDEN** **\$0.00**

RPTL 550(2): INCORRECT FOOTAGE CHARGED IN ERROR
NEW TAX BILL TO BE ISSUED TO: MICHAEL BUSSHART

FISCAL YEAR 2012 **Petition No.** **212,078.00**

ASSESSOR **Cancel** \$370.00

S-B-L 238.16-1-54

144000 EDEN

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|---------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$370.00 | Town/SpecialDist/School |

40050 ERIE CO SEW DST 2 \$370.00

Charge To : **144000 EDEN** **\$0.00**

RPTL 550(2): INCORRECT FOOTAGE CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: ROBERT BORST

FISCAL YEAR 2012 **Petition No.** **212,079.00**

ASSESSOR **Refund** \$78.90

S-B-L 74.00-4-64.121

145689 NEWSTEAD

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|---------------|---------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$78.90 | Town/SpecialDist/School |

Charge To : **145689 NEWSTEAD** **\$78.90**

RPTL 550(2): INCORRECT SPECIAL DISTRICTS CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CZESLAWA MCDONALD

FISCAL YEAR 2011 **Petition No.** **212,080.00**

ASSESSOR **Cancel** \$471.00

S-B-L 20.03-1-10

145689 NEWSTEAD

| | | |
|---------------|--------|--------|
| Acct. No. 112 | \$0.00 | County |
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| <u>Charge To :</u> | Acct. No. 132 | \$471.00 | Town/SpecialDist/School |
| | 145689 NEWSTEAD | \$471.00 | |
| | Relevy School | \$471.00 | 145601 AKRON CENTRAL |

RPTL 550(2): FAILED TO APPLY A SENIOR EXEMPTION
NEW TAX BILL TO BE ISSUED TO: RONALD DAVIDSON

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|--------------------|------|--------------|-------------------|
| FISCAL YEAR | 2012 | Petition No. | 212,081.00 |
|--------------------|------|--------------|-------------------|

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| ASSESSOR | Refund | \$31.60 |
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S-B-L 46.00-3-33.2 **145689 NEWSTEAD**

| | | | |
|---------------------------|------------------------|---------------|-------------------------|
| | Acct. No. 112 | \$25.19 | County |
| <u>Charge To :</u> | Acct. No. 132 | \$6.41 | Town/SpecialDist/School |
| | 145689 NEWSTEAD | \$6.41 | |

RPTL 550(2): FAILED TO APPLY A DISABLED VETERANS EXEMPTION
REFUND TO BE ISSUED TO: JEFFREY MARBLE

| | | | |
|--------------------|------|--------------|-------------------|
| FISCAL YEAR | 2012 | Petition No. | 212,082.00 |
|--------------------|------|--------------|-------------------|

| | | |
|----------|---------------|----------|
| ASSESSOR | Cancel | \$157.57 |
|----------|---------------|----------|

S-B-L 268.00-1-13 **142889 BRANT**

| | | | |
|-----------------------------|---------------------|----------------|-------------------------|
| | Acct. No. 112 | \$72.45 | County |
| | Acct. No. 132 | \$85.12 | Town/SpecialDist/School |
| 28020 BRANT FIRE PROTECTION | \$26.63 | | |
| <u>Charge To :</u> | 142889 BRANT | \$58.49 | |

RPTL 550(2): DUPLICATE PARCEL UNDER DIFFERENT SBL#
NEW TAX BILL TO BE ISSUED TO: GEORGE J CASTLE II
DELETE ENTIRE PARCEL FROM THE TAX ROLL

| | | | |
|--------------------|------|--------------|-------------------|
| FISCAL YEAR | 2012 | Petition No. | 212,083.00 |
|--------------------|------|--------------|-------------------|

| | | |
|----------|---------------|----------|
| ASSESSOR | Cancel | \$176.39 |
|----------|---------------|----------|

S-B-L 268.00-1-14 **142889 BRANT**

| | | | |
|-----------------------------|---------------------|----------------|-------------------------|
| | Acct. No. 112 | \$81.10 | County |
| | Acct. No. 132 | \$95.29 | Town/SpecialDist/School |
| 28020 BRANT FIRE PROTECTION | \$29.81 | | |
| <u>Charge To :</u> | 142889 BRANT | \$65.48 | |

RPTL 550(2): DUPLICATE PARCEL UNDER DIFFERENT SBL#
NEW TAX BILL TO BE ISSUED TO: GEORGE J CASTLE II
DELETE ENTIRE PARCEL FROM THE TAX ROLL

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services.